GOVERNMENT OF ANDHRA PRADESH **ABSTRACT**

Purchase – Purchase of black ink cartridge No. HP C 6615 A for HP Laser Jet 1000 series printer for use in the room of DFA & E ODS to Government, Finance (W&P) Department – Sanction of an amount of Rs.3,450/-to M/s G.S.L. Traders, Hyderabad - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

<u>G.O.Rt.No. 157</u> <u>Dated:16 -06-2009</u>

Read:-

From M/s G.S.L. Traders, Hyderabad, Bill NO.430, Dt.30.05.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs.3,450/- (Rupees three thousand four hundred and fifty only) to M/s G.S.L. Traders, Hyderabad, towards purchase of black ink cartridge No. HP C 6615 A $\,$ for HP Laser Jet 1000 series printer for use in the room of DFA & E ODS to Government, Finance (W&P) Department.

- 2. The expenditure sanctioned in para one above shall be debited to "M.H. 2052 Secretariat General Services 090 Secretariat SH (20) Finance (W&P) Department 130- Office expenses 132 other office expenses".
- 3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s G.S.L. Traders, Hyderabad

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EXOFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

M/s G.S.L. Traders, Eashwar Bhavan, 2nd Floor, Kachiguda Station Road, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department. The Dy. P.A.O., Secretariat, Hyderabad. SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER